IMPORTANT M				PPLIES OR SER									PAGE 1	OF	PAGES
	rk all packages and				imbers.			_	0						
1. DATE OF ORDER 2. CONTRACT N			NO				6. SHIP TO: Carl A. Heck								
04/22/2004					a. NAME OF CONSIGNEE										
3. ORDER NO. 4. REQUISITION				REFERENCE NO.		DOT/Maritime Administration, MAR-611									
DTMA1N04046 PR600040055 5. ISSUING OFFICE (Address correspondence to)					b. STREET ADDRESS 400 Seventh Street, SW., Room 2119										
5. ISSUING OFFI	CE (Address corres)	oondence to)			400	Set	veniii Siret	eι,	3W., KOOIII	2119					
	dministration, MAR-38	80													
400 Seventh Street, SW., Room 7310					c. CIT							d	STATE	e. 7IF	CODE
														0	
Washington	ashington DC 20				vva	Washington						D	<u> </u>		20590
7. TO:						f. SHIP VIA									
a. NAME OF CON	ITRACTOR														
						8. TYPE OF ORDER									
b. COMPANY NA	ME				Х a.	X a. PURCHASE									
	rial Supply Corp.				REFE	REN	ICE YOUR:	:							pt for billing
c. STREET ADDR 3200 E. 92nd												de	livery orde	er is subj	
0_00 0					Please	ins						structions contained on this side nly of this form and is issued			
				1,	conditi	conditions specified on both sides of this or				his orde	er and subj		bject to th	e terms	and conditions
d. CH Y Chicago,	d. CITY e. STATE Chicago, IL			f. ZIP CODE 60617		on the attached sheet, if any, including delivery as indicated.					of the above-numbered contract.				
	AND APPROPRIATION			1 00017	10. RE	10. REQUISITIONING OFFICE									
1750 - 1 - 04 - 2	0 smr107 - 160000 -	- 254t - - -													
					DOT/Maritime Administration, MAR-611										
11. BUSINESS CI	LASSIFICATION (Check appro		e box(es)) THAN SMALL		П	c. DISADVA	ΔNI	TAGED			□ d /	VOMEN-C	WNED	
12. F.O.B. POINT				14. GOVERNMENT	B/L NO	\equiv				DOINIT			SCOUNT		
Destination					2,2.10.			'ER TO F.O.B. POINT R BEFORE <i>(Date)</i>							%
	13. PLACE OF						06/02/20	004	4		10 days 20 days			%	
a. INSPECTION	b. ACCEPT	ANCE		1		33,32,233.			30 days %						
													days		%
	•														
			17.	SCHEDULE (See re	everse for		<i>ections)</i> QUANTITY	Y	1	ı	NIT				QUANTITY
ITEM NO.	SUPPLIES OR SERVICES (b) SEE LINE ITEM DETAIL					ORDERED			D UNIT PF				AMOU	NT	ACCEPTED
(a)						(c)		(d)			(e)		(f)		(g)
	18. SHIPPING POINT 19. GROSS SHIPPING WE					TICLIT 20 INVOICE NO									
						EIGHT 20. INVOICE NO.									
	21. MAIL INVOICE TO: John G.					Heles								17(h) TOT.	
SEE BILLING	a. NAME	J. Hoban	. HODAN							(Cont. pages)					
INSTRUCTIONS ON	DOT/Maritime Admir											pages			
REVERSE	b. STREET ADDRE														
											17(i) 78 GRAND TOTAL				
	400 Seventh Street, SW., Room 7325 c. CITY					d. STATE e. ZIP CODE DC 20590			e ZIP CODE			\$3,885		885.78	
	Washington														
22. UNITED STAT								\vdash	B. NAME	(Type	۸)				<u> </u>
	(Signature)	/ -	/					23	s. NAME Rilla A. Ga		'/				
	/\/	11 lla.		[<u> Hin</u>	_			TITLE: CO		TING/	<u>DRD</u> ER	ING OFFI	CER	

NSN 7540-01-152-8083 Previous edition not usable

OPTIONAL FORM 347 (REV. 6/95) Prescribed by GSA/FAR 48 CFR 53.213(e)

			SUPPLEMENT	AL INVOICIN	IG INFORMA	TION	P	AGE NO.	2 of 3	
provided the \$ I must be pro prices, and e	e following s No other in vided; cont extended to	statement, (signed a voice will be submitt ract number (if any), otals. Prepaid shippi	nd dated) is on (or attac ed." However, if the Co order number, item nu ng costs will be indicate	ched to) the contractor wish mber(s), des	order: "Payme hes to submit cription of sup rate item on th	voice, instead of a sepa nt is requested in the ar an invoice, the following oplies or service, sizes, ne invoice. Where ship	mount of g information quantities, unit ping costs			
			ing must be supported liperiod, consolidated pe	•	•	t. When several orders ged.	are invoiced to			
			RE	CEIVING RE	PORT					
			on the face of this orde			ected, accept	receiv	ed		
SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIG	NATURE OF	AUTHORIZED U.S. GO	DV'T REP.	DATE		
TOTAL CON	FINAL NTAINERS	GROSS WEIGHT	RECEIVED AT							
			REPO	RT OF REJI	ECTIONS					
ITEM NO	D.	SUPPLIE	S OR SERVICES		UNIT	QUANTITY REJECTED	REASON F	N FOR REJECTION		
					1	I	1			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 04/22/2004 DTMA1N04046 QUANTITY UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT ACCEPTED **PRICE** (f) (a) (e) (g) 1.00 0001 Annual inspection and certification 3,885.780 3,885.78 Annual inspection and certification of the four (4) life rafts on board the TS STATE OF MICHIGAN. Delivery Date Start Date End Date 06/02/2004 04/22/2004 06/02/2004 Reference Requisition: PR600040055 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$3,885.78